

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 07 B 01819

AFRICA T SMITH
MARCELLUS A SMITH

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-4393

SSN XXX-XX-0309

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 02/02/07 and confirmed on 07/17/07.
2. The case was dismissed after confirmation, 02/08/2008.
3. The Debtor paid a total of \$ 5775.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WASHINGTON MUTUAL BANK	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL BANK	MORTGAGE ARRE	.00	.00	.00
AMERICAN GENERAL FINANCE	SECURED	12789.00	836.63	1794.79
TOYOTA MOTOR CREDIT CORP	SECURED VEHIC	16625.00	482.75	1475.94
HARRIS & HARRIS LTD	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
ASSOCIATES RECOVERY SYST	UNSECURED	NOT FILED	.00	.00
BUR COL RECO	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	142.89	.00	.00
CAPITAL ONE BANK	UNSECURED	726.91	.00	.00
CAPITAL ONE BANK	UNSECURED	692.14	.00	.00
CAPITAL MANAGEMENT SERVI	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO	UNSECURED	800.00	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
CONTINENTAL SERVICE GROU	UNSECURED	2866.77	.00	.00
FEMALE HEALTH CARE	UNSECURED	NOT FILED	.00	.00
GEMB/JCP	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
ILLINOIS AMERICAN WATER	UNSECURED	188.45	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GE MONEY BANK	UNSECURED	199.31	.00	.00
MCS	UNSECURED	NOT FILED	.00	.00
MCS	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	200.00	.00	.00
NICOR GAS	UNSECURED	718.69	.00	.00

OSI FUNDING LLC	UNSECURED	NOT FILED	.00	.00
PENN CREDIT CORP	UNSECURED	NOT FILED	.00	.00
RUSH UNIVERSITY INTERNIS	UNSECURED	NOT FILED	.00	.00
UNITED COLLECTIONS	UNSECURED	NOT FILED	.00	.00
VIKING COLLECTION SERVIC	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	124.98	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	4785.75	.00	.00
TOYOTA MOTOR CREDIT CORP	UNSECURED	6159.63	.00	.00
UNIVERSITY PATHOLOGISTS	UNSECURED	.00	.00	.00
FORD MOTOR CREDIT CORP	UNSECURED	9441.52	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	2077.66	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	418.22	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	29414.00	6863.41	22679.51	.00	58956.92
PRINCIPAL PAID	3270.73	.00	.00	.00	3270.73
INTEREST PAID	1319.38	.00	.00	.00	1319.38
TOTAL PAID	4590.11	.00	.00	.00	4590.11

The Debtor's attorney, ROBERT J SEMRAD & ASSOC , was allowed \$ 2500.00 and was paid \$ 167.00 direct and \$ 990.05 through the plan.

The Trustee received \$ 194.84 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 05/21/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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